## **Substantial Compliance Determination**

Permittee Name: Village of Bowler		Permit Number: 0021237-09-0
	Compliance?	Comments
Discharge Limits	Yes	The facility has a good history of compliance. It only reported four exceedances during the current permit term from Outfall # 001.
Sampling/testing requirements	Yes	Permittee submits required reports and conducts required sampling and monitoring in accordance with permit requirements.
Groundwater standards	NA	Facility does not have groundwater requirements.
Reporting requirements	Yes	DMRs, CMARs and WPDES permit required reports were completed and submitted in accordance with the permit.
Compliance schedules	Yes	The permittee has completed the Capacity, Management, Operation, and Maintenance (CMOM) Program in accordance with the compliance schedule.
Management plan	NA	No management plans were required for this facility during the current permit term.
Other:	NA	
Enforcement Considerations	None	
In substantial compliance?	Yes Comments: Inspections have revealed that the Village of Bowler WWTF is in substantial compliance with the effluent limits along with the terms and conditions of the permit.  Signature: Roy Van Gheem Date: 8/9/19	
	Concurrence:	Date: